

Receiving Report

Date: 16-6-9.

Batch No: 134985.

Supplier: Aviall.

Dart P/O: 32632

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32632

Purchase Order Date 6/7/2016
PO Print Date 6/7/2016

Page Number 1 of 1

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 07 2016

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-11	PS890B2-60OZ PRO-SEAL	6/10/2016 Yes 6/10/2016		8.00 Each	\$30.63	\$245.04
	97% SHELF LIFE						

Deliver To: ANDY

Line Total: \$245.04

PO Total: \$245.04

SP16-69

cx h

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/7/2016



PACKING LIST



DELIVERY NUMBER: 8003189216

ROUTE: CA Loomis Ground

PAGE: 1 of 1

DATE: 07JUN16

TIME: 14:34:50

EMP: 00000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO32632
ORDER NUMBER: 1002210715
ORDER DATE: 07JUN16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	50	PS890B2-60Z SEALANT: BATCH 7364252246	8	8	0	EA	60.38	30.63	245.04
				Exp Date: 01MAR17	8					

5016-9

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

07JUN16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY